



COMMISSION ON GOVERNMENTAL ET Mail: 135 State House S

Office: 45 Me

IE #125 2014 General Election

INDEPENDENT EXPENDITURE REPORT - 2014 GENERAL ELECTION

Name of Person/Committee Making Exp	penditure(s) Republican Majori	ty Find				
Mailing Address 227 Wester Street, Unit 4 City, Zip Code Augusta, 04330 Telephone 207 689-8332						
City, Zip Code Augusta	04330 Telephon	e 207 689-8332				
Please check the appropriate box for the report you are filing and complete the notarized affidavit and attached schedules. Reports must be filed on Saturday or Sunday if that is when they are due by faxing the report to the Commission (287-6775). The Commission must receive the signed original report within 5 days after the fax was received.						
☐ Check here if this report is an amend	ment to a previously filed report? Date of ori	ginal report:				
INDEPENDENT EXPENDITURES O	VER \$250 MADE FROM SEPTEMBER	5 THROUGH OCTOBER 21, 2014				
Independent expenditures made from September 5 through October 21, 2014 that total more than \$250 per candidate must be reported within 2 calendar days of making the expenditure. Report of Independent Expenditure over \$250 per Candidate						
INDEPENDENT EXPENDITURES O	VER \$100 MADE AFTER OCTOBER 2	1, 2014				
■ Independent expenditures made after October 21, 2014 that total more than \$100 per candidate must be reported within one calendar day of making the expenditure. □ Report of Independent Expenditure over \$100 per Candidate						
OTHER INDEPENDENT EXPENDITURES						
Report (select one)	☐ 60-Day Pre-Election Report	☐ 11-Day Pre-Election Report				
Due Date	September 5, 2014 by 5:00 p.m.	October 24, 2014 by 5:00 p.m.				
What Gets Reported	Expenditures aggregating over \$100 per	Expenditures aggregating over \$100 per				
	candidate made on or before	candidate but not over \$250 from				
	September 4	September 5 through October 21				
I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.						

Signature of PAC or Party Treasurer, or Other Authorized Person Making Expenditure(s)

Date



Website: www.maine.gov/ethics

Phone: 207-287-4179 Fax: 207-287-6775

INDEPENDENT EXPENDITURE REPORT - GENERAL ELECTION

AFFIDAVIT

STATE OF Maine
COUNTY OF Krumbec
I, Mrt Willed, being duly sworn, attest that I made each of the expendi-
tures listed in the attached report independently, and not in cooperation, consultation, or concert with, or at
the request or suggestion of, any candidate, authorized committee or agent of a candidate in a race affected
by any expenditure listed in this report.
Signature of Affiant
Sworn to before me, this 3th day of Outobec 2014
(Notary Public/Attorney at Law) My commission expires:

Schedule B-IE-1 CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subjects of independent expenditures.
- If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

Office sought by candidate (including district # or county)	Candidate's name	Indicate whether expenditure was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate
502	Michael Willette	Support	1220.00
	Total expenditures for all candidat his amount should equal the total independent expenditures listed or	tes this reporting period.	1220.00

Schedule B-IE-2

PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expenditure type, and amount of each expenditure.
- If you are reporting an agreement or obligation to make a <u>future payment</u>, please check ($\sqrt{}$) the box next to the expenditure type.

Expenditure Types					
LIT MHS PHO POL POS	Printing and graphics (flyers, signs, palmcards, etc.) Mail house (all services purchased) Phone banks, automated telephone calls Polling and research survey Postage for U.S. Mail and mail box fees	PRT RAD TVN WEB OTH	Print media ads only (newspapers, magazines) Radio ads, production costs TV or cable ads, production costs Website design, registration, hosting, maintenance, etc. Other (include description)		

Date of expenditure	Payee, address, zip code	Expenditure type	1	Amount
oct 3rd oct 3rd	Spectrum Marketing Company 95 Eddy Roed, Side 101 Manchester, NH 0.3/02	Lit		730.00
Oct 3rd	USPS 40 Western Ave Augusta, ME 04330	POS		730.00 490.00
				-
A. Expenditures for this page ⇒			1220.00	
B. Total for all other Schedule B-IE-2 pages (if any) ⇒				
Thi). 1. ⇒	1220.00		